

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.968/- towards Telephone bill on Govt telephone No:23450685 working in the Peshi of Joint Secretary to Government for the month of November,13 and December,13 – Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 15

Dated:22.01.2014

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Peshi of Joint Secretary for the month of November and December,13

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.968 /- (Rupees Nine Hundred and Sixty Eight only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.23450685 working in the peshi of the Joint Secretary to Government for the month of November,2013 and December,2013. The bill is in with the celing limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKALVALAVEN,
SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Joint Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER